

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards the cost of transportation Labour charges for shifting furniture, files and Alamaras - for an amount of Rs.22500/- Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No.50,**

**Dated:24-07-2014**

**Read the following:**

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai stationary & General, Hyderabad Bill No. 14, dt. 04.07.2014.

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**ORDER:**

Sanction is accorded for payment of an amount of Rs.22500/-(Rupees Twenty two thousand five hundred only) towards transportation Labour charges for shifting of furniture files and Alamaras from J-Block to B-Block for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat-16. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationary & General, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW: BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. ARAVINDA REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/S Sri Sai Stationary & General, Hyderabad.  
Copy to:  
The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED BY:: ORDER//**

**SECTION OFFICER**